

Division	Phase I			Phase II		All phases		
	Bulk Oil/On-water Recovery	RAT/Phase I SCAT Surveys	RAR Protection	Phase II SCAT surveys	% Segments completed **	Passing Vessel clean up	Wildlife Response	Air Monitoring
A	To come							
B		*						
C								
D								
All Divisions								
Focus Areas (operational):								
San Jacinto Port								
Patrick Bayou								
Tucker Bayou/Dock 4		*						
Old River								
Bostco								
Focus areas (environmental)								
SJ State Park/Santa Ana Bayou								
Goat Island								
Focus areas (air monitoring)								
Community								
Industrial								

*Need access to Shoreline around Tuckers Bayou
** tracked by SCAT maps (will take into account NOO, NFT sites)

Bulk oil/On-water recovery (Data from ops)	Bulk recoverable oil present
	Light (streamers/pockets) of recoverable oil
	Light sheen (non-recoverable)
	No Observed Oil (NOO)

Protection (Data from EU)	Resources At Risk / GRPs planned
	Resources At Risk/GRPs completed

SCAT Survey (Data from EU) Note - may be repeated	Waiting RAT/overflight survey
	Waiting SCAT survey (RAT survey conducted)
	Survey/SOS complete

Shoreline Cleanup (Data From EU)	>25% segments completed
	25-74% segments completed
	75-99% segments completed
	100% segments completed

Vessel Cleanup (Data from MTSRU/Ops)	Continued vessels requiring decon (>10 per day)
	Sporadic vessels requiring decon (x per week)
	No vessels requiring decon

Wildlife Response (Data from Wildlife Ops)	Continued wildlife recovery (>5 per day)
	Sporadic wildlife recovery (1-5 per day)
	Minimal/Trace wildlife recovery <1 per day)

Air Monitoring (Community) (Data from EU)	> 0 benzene /VOC actionable levels/per day
	Benzene/VOCs <actionable levels > TCEQ AMCV
	Benzene/VOCs within TCEQ AMCV/ATSDR MRL

Air Monitoring (industrial) (Data from EU)	Road closure, shelter in place
	Roads open to industry, but PPE requirements
	Roads open to industry, no PPE requirements